

No. 06 ML 79

MECHANIC'S LIEN STATEMENT

NAME AND POSTAL ADDRESS OF OWNER(S):

Delphi Automotive Systems, LLC
400 West Dennis Avenue
Olathe, Kansas 66061

LEGAL DESCRIPTION OF PROPERTY TO WHICH LIEN ATTACHES:

See Exhibit "A" attached hereto and incorporated herein by reference for legal description in Johnson County, Kansas (commonly referred to as 400 West Dennis Avenue, Olathe, Kansas)

DESCRIPTION OF MATERIALS & LABOR FURNISHED:

See Exhibit "B" attached hereto and incorporated herein by reference for invoices of detailed work.

DATE MATERIALS & LABOR LAST FURNISHED:

September 19, 2005 through October 7, 2005 (Work ongoing. Work reflected herein is pre Chapter 11 Bankruptcy and not yet paid for)

NAME AND ADDRESS OF CONTRACTOR/CLAIMANT:

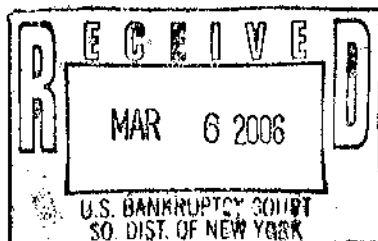
EQ-HERITAGE, LLC
36255 Michigan Avenue
Wayne, Michigan 48184
ATTN: David M. Lusk

AMOUNT OF CLAIM:

\$372,738.59

EQ-HERITAGE, LLC

BY: WJ McDaniel
Bill McDaniel, Executive Vice President
Heritage Environmental Services LLC
Partner of EQ/Heritage LLC



CLERK OF DISTRICT COURT
JOHNSON COUNTY, KS
2006 MAR -1 PM 3:38

AFFIDAVIT

STATE OF INDIANA)
) SS:
COUNTY OF WAYNE)

BILL McDANIEL, of lawful age, being first duly sworn upon his oath, states:

That he is an authorized representative of the Claimant, EQ-HERITAGE, LLC, and that he has read the above Mechanic's Lien Statement and knows the contents thereof and that all of the statements contained therein are true and correct and that the above amount of claim is presently due, owing and unpaid and is justly due unto said Claimant.

Bill McDaniel
Bill McDaniel

On this 28 day of Feb, 2006, before me, appeared Bill McDaniel, who is personally known to me to be the person who has sworn to the foregoing statement and subscribed his name hereon above.

Michelle Landry
Notary Public

My Appointment Expires: 9-9-09

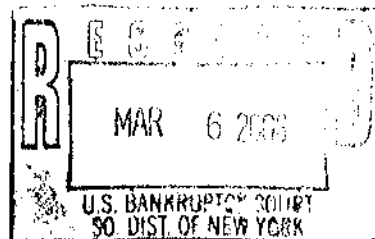
CERTIFICATE OF MAILING

I hereby certify that a true and correct copy of the above and foregoing Mechanic's Lien Statement was deposited in the United States mail, regular and certified, postage prepaid, on the 1st day of March, 2006, addressed to:

Delphi Automotive System, LLC
C/O The Corporation Company, Inc.
515 South Kansas Avenue
Topeka, Kansas 66603

United States Bankruptcy Court
Delphi Corporation Claim Docketing Center
Bowling Green Station, P. O. Box 5058
New York, New York 10274-5058

United States Bankruptcy Court
Southern District of New York
One Bowling Green
New York, New York 10004

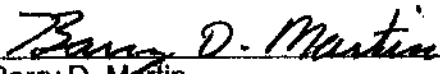


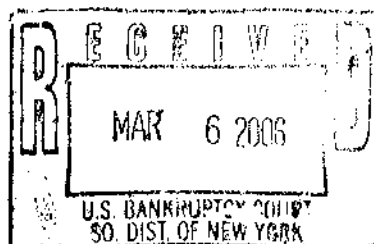
John Wm. Butler Jr., Partner
John K. Lyons, Partner
Ron E. Meisler, Associate
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
(Counsel for Debtors)

Robert J. Rosenberg, Partner
Latham & Watkins, LLP
885 Third Avenue, Suite 1000
New York, Kansas 10022-4834
(Counsel to Creditors' Committee)

Kayalyn A. Marafioti, Partner
Thomas J. Matz, Counsel
Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, New York 10036
(Counsel for Debtors)

Deirdre A. Martini
U.S. Department of Justice
Office of the United States Trustee
33 Whitehall Street, 21st Floor
New York, New York 10004-2111
(United States Trustee)


Barry D. Martin
Speer & Holliday, LLP
201 North Cherry
Olathe, Kansas 66061
(913) 782-1000
Attorneys for Claimant



MID AMERICA TITLE COMPANY, INC.

130 N. Cherry - P.O. Box 475
Olathe, KS 66061-0475
(913) 782-1800

OWNERSHIP AND ENCUMBRANCE REPORT

PREPARED FOR: SPBERR & HOLLIDAY
ATTN: BARRY MARTIN

CERTIFICATE NO. 06-121173

STATE OF KANSAS

SS:

COUNTY OF JOHNSON

We, the undersigned have examined the records in the Office of the Register of Deeds, County Treasurer, District Court and Probate Court, affecting the title to the following described real estate in said county and state to-wit:

TRACT 1:

ALL THAT PART OF THE WEST 60 ACRES OF THE SOUTHEAST 1/4 OF SECTION 35, TOWNSHIP 13, SOUTH, RANGE 23 EAST, IN THE CITY OF OLATHE, JOHNSON COUNTY, KANSAS, LYING WEST OF THE WESTERLY PROPERTY LINE OF THE ATCHISON, TOPEKA & SANTA FE RAILWAY COMPANY AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF THE SOUTHEAST 1/4 OF SAID SECTION 35 AND RUNNING THENCE EAST ALONG THE NORTH LINE THEREOF 916 FEET TO THE WEST LINE OF SAID RAILROAD RIGHT OF WAY; THENCE SOUTH ALONG THE WEST LINE OF SAID RIGHT OF WAY (SAID WEST LINE FORMING A SOUTHWEST ANGLE OF 90 DEGREES 37 MINUTES 39 SECONDS WITH THE LAST DESCRIBED COURSE) 256 FEET; THENCE WEST, AT RIGHT ANGLES, 20 FEET; THENCE SOUTH, AT RIGHT ANGLES 438 FEET; THENCE EAST, AT RIGHT ANGLES, 20 FEET; THENCE SOUTH, AT RIGHT ANGLES, 830.55 FEET; THENCE WEST, AT RIGHT ANGLES, 15 FEET; THENCE SOUTHERLY ALONG A CURVE TO THE RIGHT FROM A LINE NORMAL TO THE LAST DESCRIBED COURSE AS A TANGENT ON A CIRCLE OF 2814.93 FEET RADIUS, A DISTANCE OF 1114.18 FEET TO THE SOUTH LINE OF SAID SECTION 35; THENCE WEST ON SAID SOUTH LINE A DISTANCE OF 645.5 FEET TO THE SOUTHWEST CORNER OF THE SOUTHEAST 1/4 OF SAID SECTION 35; THENCE NORTH ALONG THE WEST LINE OF SAID SOUTHEAST 1/4 A DISTANCE OF 2619.59 FEET TO THE POINT OF BEGINNING, EXCEPT THAT PART IN STREETS OR ROADS.

AND EXCEPT:

ALL THAT PART OF THE WEST 60 ACRES OF THE SOUTHEAST QUARTER OF SECTION 35, TOWNSHIP 13 SOUTH, RANGE 23, EAST, IN THE CITY OF OLATHE, JOHNSON COUNTY, KANSAS, COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF SAID QUARTER SECTION WITH THE WESTERLY PROPERTY LINE OF THE ATCHISON, TOPEKA AND SANTA FE RAILWAY COMPANY, SAID POINT BEING 916 FEET EAST OF THE NORTHWEST CORNER OF SAID QUARTER SECTION; THENCE SOUTH ANGLING RIGHT 89 DEGREES 22 MINUTES 21 SECONDS 694 FEET FOR POINT OF BEGINNING; THENCE SOUTH ALONG THE WESTERLY PROPERTY LINE OF SAID RAILWAY COMPANY, 830.55 FEET; THENCE WEST AT RIGHT ANGLES 15 FEET; THENCE NORTH 830.56 FEET, MORE OR LESS TO A POINT 20 FEET WESTERLY OF THE POINT OF BEGINNING; THENCE EASTERLY 20 FEET TO POINT OF BEGINNING;

AND EXCEPT:

A TRACT OF LAND IN THE SOUTHEAST QUARTER OF SECTION 35, TOWNSHIP 13 SOUTH, RANGE 23 EAST, OF THE SIXTH PRINCIPAL MERIDIAN IN THE CITY OF OLATHE, JOHNSON COUNTY, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Exhibit

A

BEGINNING AT A POINT ON THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 35, SAID POINT BEING 567.09 FEET EAST OF THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 35; THENCE EAST 350.00 FEET, ALONG SAID NORTH LINE, TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF THE ATCHISON, TOPEKA AND SANTA FE RAILROAD, AS NOW ESTABLISHED; THENCE SOUTH 250.00 FEET ALONG SAID WEST RIGHT-OF-WAY LINE; THENCE WEST 350.00 FEET, ALONG A LINE PARALLEL WITH THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 35; THENCE NORTH 250.00 FEET, ALONG A LINE PARALLEL WITH THE WEST RIGHT-OF-WAY LINE OF SAID ATCHISON, TOPEKA AND SANTA FE RAILROAD, TO THE POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED.

TRACT II:

ALL THAT PART OF SECTION 35, TOWNSHIP 13 SOUTH, RANGE 23 EAST, IN THE CITY OF OLATHE, JOHNSON COUNTY, KANSAS, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHEAST 1/4 OF SAID SECTION 35; THENCE WEST ALONG THE SOUTH LINE OF SAID SECTION 414.63 FEET TO THE EAST LINE OF GRANT AVENUE, AS NOW EXISTING; THENCE NORTH ALONG SAID EAST LINE (WHICH LINE FORMS A NORTHEAST ANGLE OF 90 DEGREES 42 MINUTES 44 SECONDS WITH THE LAST DESCRIBED COURSE) A DISTANCE OF 1093.33 FEET; THENCE EAST ON A LINE WHICH MAKES A SOUTHEAST ANGLE OF 89 DEGREES 1 MINUTE 18 SECONDS WITH THE LAST DESCRIBED COURSE 411.51 FEET, TO THE WEST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 35; THENCE SOUTH ALONG SAID EAST LINE 1091.46 FEET TO THE POINT OF BEGINNING, SAID PREMISES BEING SOMETIMES DESCRIBED AS THE SOUTH 1/4 OF LOT 23 AND ALL OF LOTS 28 AND 29, OFFENBACHER & HENWORTH'S ADDITION, A SUBDIVISION IN THE CITY OF OLATHE, JOHNSON COUNTY, KANSAS, BUT VACATED BY THE BOARD OF COUNTY COMMISSIONERS OF JOHNSON COUNTY, KANSAS, BY ORDER DATED DECEMBER 5, 1938, RECORDED IN NISC. BOOK 23, PAGE 467, EXCEPT THAT PART IN ROADS.

The record owners, as evidenced by the last conveyance of record, of the real property hereinbefore described are:

DELPHI AUTOMOTIVE SYSTEMS LLC

That there are no unreleased MORTGAGES of record affecting said real estate except:

NONE

There are no judgments, transcripts of judgments from State Court, foreign judgments filed under the Uniform Enforcement of Foreign Judgments Act, executions from other Kansas counties, mechanic liens or other liens, attachments, suits pending, or court proceedings or other proceedings, on file or of record in any court of record, affecting the title to said real property, against, by or pertaining to:

DELPHI AUTOMOTIVE SYSTEMS LLC

Mechanic Lien filed November 2, 2005, against Delphi Automotive Systems by Homrich Inc as file # 05ML00524 in the amount of \$1,250,250.00.

Mechanic Lien filed October 6, 2005, against Delphi Automotive Systems by Homrich Inc as file # 05ML00461 in the amount of \$13,250.00.

Mechanic Lien filed October 6, 2005, against Delphi Automotive Systems by Homrich Inc as file # 05ML00459 in the amount of \$570,250.00.

Johnson County District Court Case No. 04CV06799 styled Custom Energy LLC, Plaintiff vs Delphi LLC, Defendant. Nature of Action: Damage.

NOTE: This report does not show suits pending as Chapter 61's that at the date of the report have no affect nor seek to affect real estate.

That the records in the Office of the County Treasurer show the taxes for the year

2005 are \$117,628.15 and are Unpaid, No Specials.

TAX CODE NO. DF231335-4001

ALT NO. 0049719

This report is made upon the mutual understanding that the maker thereof has not examined all instruments and proceedings in the chain of title to above described real estate; that such report is not a guarantee of title and that the maker thereof shall not be liable for defects in the title to the above described real estate.

Dated at Olathe, Kansas, this 1st, day of October, 2005 at 8:00 a.m.

MID AMERICA TITLE COMPANY, INC.

BY: 

TODD M. LYNCH

LIABILITY OF THE COMPANY UNDER THIS CERTIFICATE IS LIMITED TO THE AMOUNT PAID FOR THE SAME.

Delphi - Olathe KS
400 W. Dennis Ave Olathe KS 66061

Vendor #	Vendor Name	Item #	Invoice Date	Balance Due	Account #	Text field 1	EFT Transaction #	Date Paid
320001	EQ Heritage		9/16/2005	\$ 155,378.83	US-KS-02-119-01	INV#: 22327	Pre-chapter 11	Delphi withheld payment
320001	EQ Heritage		10/11/2005	\$ 72,163.09	US-KS-02-119-01	INV#: 22863	Originally \$83,059.58	Delphi withheld payment
320001	EQ Heritage		11/17/2005	\$ 3,859.58	US-KS-02-119-01	INV#: 23750	Pre-chapter 11	Delphi withheld payment
320001	EQ Heritage		11/22/2005	\$ 7,265.45	US-KS-02-119-01	INV#: 24441	Pre-chapter 11	Delphi withheld payment
320001	EQ Heritage		11/22/2005	\$ 29,029.62	US-KS-02-119-01	INV#: 24444	Pre-chapter 11	Delphi withheld payment
320001	EQ Heritage		12/22/2005	\$ 89,919.51	US-KS-02-119-01	INV#: 25394	Pre-chapter 11	Delphi withheld payment
320001	EQ Heritage		1/17/2006	\$ 15,122.51	US-KS-02-119-01	INV#: 26286	Pre-chapter 11	Delphi withheld payment

Total \$ 372,738.59



INVOICE

Invoice Number: 22327
Invoice Date: 16-SEP-05
Contract Number: 11508
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

Manifest: 00600(HER153476)		Accepted: 29-AUG-05		Pickup: 29-AUG-05				
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Letter</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>	
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 89657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (5.85 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 00601(HER153490)			Accepted: 01-SEP-05		Pickup: 01-SEP-05			
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Letter</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>	
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (8.07 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 00602(HER153491)		Accepted: 08-SEP-05		Pickup: 08-SEP-05				
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Letter</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>	
Letter 3.2	487-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (9.15 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 00602(HER153492)			Accepted: 09-SEP-05		Pickup: 09-SEP-05			
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Letter</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (8.39 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Item Summary										
Code	DCC	Item Name	Pounds	Gallons	Container	Tons	Yards	Disposal	Freight	Other
Letter 3.2	467-H	DEMO - Lead-Impacted Debris - 69657-4	370340	0	0	0.00	874	\$118,864.00	\$36,514.83	\$0.00
Totals:			370340	0	0	0.00	874	\$118,864.00	\$36,514.83	\$0.00



INVOICE

Invoice Number: 22327
Invoice Date: 16-SEP-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:

Contact:

Manifest: 00604(HER153493)		Accepted: 09-SEP-05		Pickup: 09-SEP-05				
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Letter</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>	
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (4.41 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 00605(HER153494)		Accepted: 09-SEP-05		Pickup: 09-SEP-05				
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Letter</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (5.84 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 00606(HER153495)		Accepted: 09-SEP-05		Pickup: 09-SEP-05				
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Letter</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (4.87 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 00607(HER153496)		Accepted: 12-SEP-05		Pickup: 12-SEP-05				
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Letter</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>	
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (8.64 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Disposal Facility Summary

<u>TSD</u>	<u>Pounds</u>	<u>Gallons</u>	<u>Drums</u>	<u>Tons</u>	<u>Yards</u>	<u>Total</u>
HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231	370340	0	0	0	874	\$155,378.83



INVOICE

Invoice Number: 22327
Invoice Date: 16-SEP-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

Manifest: 00608(HER153497)		Accepted: 14-SEP-05		Pickup: 14-SEP-05				
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Letter</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead impacted Debris	1A	Demo - Freight Charge Load - Page (17.71 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 00609(HER153478)			Accepted: 14-SEP-05		Pickup: 14-SEP-05			
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Letter</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>	
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (8.57 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 00610(HER153479)			Accepted: 14-SEP-05		Pickup: 14-SEP-05			
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Letter</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>	
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (11.96 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 00611(HER153480)			Accepted: 14-SEP-05		Pickup: 14-SEP-05			
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69857-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Ton - Page	22.73	Ton	\$86.75	\$1971.83
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00



INVOICE

Invoice Number: 22327
Invoice Date: 16-SEP-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

Manifest: 00612(HER153481)		Accepted: 15-SEP-05		Pickup: 15-SEP-05			
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Letter</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard \$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (9.28 Ton Actual 22 Ton Minimum Applies)	1	Load \$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load \$10.00	\$10.00

Manifest: 00613(HER153482)		Accepted: 15-SEP-05		Pickup: 15-SEP-05				
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Letter</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>	
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (7.18 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 00614(HER153483)		Accepted: 16-SEP-05		Pickup: 16-SEP-05			
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Letter</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard \$136.00	\$6256.00
Letter 3.2		Lead impacted Debris	1A	Demo - Freight Charge Load - Page (8.78 Ton Actual 22 Ton Minimum Applies)	1	Load \$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load \$10.00	\$10.00

Manifest: 00615(HER153484)		Accepted: 16-SEP-05		Pickup: 16-SEP-05				
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
Code	DCC	Wastestream	Letter	Item Description	Quantity	Unit Price	Total	
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (11.58 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00



INVOICE

Invoice Number: 22327
Invoice Date: 16-SEP-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:

Contact:

Manifest: 00617(HER153485)			Accepted: 16-SEP-05		Pickup: 16-SEP-05			
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
Code	DCC	Wastestream	Letter	Item Description	Quantity	Unit Price	Total	
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (11.53 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 00619(HER153487)			Accepted: 16-SEP-05		Pickup: 16-SEP-05		
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231							
Code	DCC	Wastestream	Letter	Item Description	Quantity	Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard \$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (9.07 Ton Actual 22 Ton Minimum Applies)	1	Load \$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load \$10.00	\$10.00

Manifest: 00620(HER153486)		Accepted: 16-SEP-05		Pickup: 16-SEP-05				
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Letter</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page (6.58 Ton Actual 22 Ton Minimum Applies)	1	Load	\$1,908.50	\$1908.50
6A		Lead Impacted Debris	1A	Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

"We hereby certify that the Services were performed by Contractor in accordance with all applicable DELPHI AUTOMOTIVE SYSTEMS LLC agreements and that all Byproducts identified herein have been managed in accordance with contract no. 11506 and all applicable laws and regulations."

Total Invoice Amount: \$155,378.83



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:

Contact:

BOL/TXN: 342555			Accepted: 28-SEP-05	Pickup: 28-SEP-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.7	Ton	\$35.00	\$409.50
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 11.7 Ton)	10.3	Unit	\$10.50	\$108.15

BOL/TXN: 342564			Accepted: 28-SEP-05	Pickup: 28-SEP-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	15.02	Ton	\$35.00	\$525.70
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	6.98	Unit	\$10.50	\$73.29
Minimum Charge Applies To 15.02 Ton)							

BOL/TXN: 342570			Accepted: 28-SEP-05	Pickup: 28-SEP-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.98	Ton	\$35.00	\$314.30
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 8.98 Ton)	13.02	Unit	\$10.50	\$136.71

BOL/TXN: 342599			Accepted: 28-SEP-05	Pickup: 28-SEP-05		
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 14.47 Ton)	7.53	Unit	\$10.50 \$79.06
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	14.47	Ton	\$35.00 \$506.45

BOL/TXN: 342620		Accepted: 28-SEP-05		Pickup: 28-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
Code	DCC	Wastestream	Item Description	Quantity	Unit Price Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.75	Ton \$35.00 \$376.25
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 10.75 Ton)	11.25	Unit \$10.50 \$118.13

BOL/TXN: 342625			Accepted: 28-SEP-05		Pickup: 28-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.53	Ton	\$35.00 \$298.55
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 8.53 Ton)	13.47	Unit	\$10.50 \$141.44



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

BOL/TXN: 342647 **Accepted:** 28-SEP-05 **Pickup:** 28-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.64	Ton	\$35.00	\$407.40
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.36	Unit	\$10.50	\$108.78
Minimum Charge Applies To 11.64 Ton)							

BOL/TXN: 342663 **Accepted:** 28-SEP-05 **Pickup:** 28-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.37	Ton	\$35.00	\$292.95
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	13.63	Unit	\$10.50	\$143.12
Minimum Charge Applies To 8.37 Ton)							

BOL/TXN: 342669 **Accepted:** 28-SEP-05 **Pickup:** 28-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.19	Ton	\$35.00	\$286.65
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	13.81	Unit	\$10.50	\$145.00
Minimum Charge Applies To 8.19 Ton)							

BOL/TXN: 342687 **Accepted:** 28-SEP-05 **Pickup:** 28-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.12	Ton	\$35.00	\$389.20
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.88	Unit	\$10.50	\$114.24
Minimum Charge Applies To 11.12 Ton)							

BOL/TXN: 342720 **Accepted:** 28-SEP-05 **Pickup:** 28-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	7.36	Unit	\$10.50	\$77.28
Minimum Charge Applies To 14.64 Ton)							
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	14.64	Ton	\$35.00	\$512.40

BOL/TXN: 342723 **Accepted:** 28-SEP-05 **Pickup:** 28-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.52	Unit	\$10.50	\$110.46
Minimum Charge Applies To 11.48 Ton)							
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.48	Ton	\$35.00	\$401.80

Item Summary



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

BOL/TXN: 342729			Accepted: 28-SEP-05		Pickup: 28-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.64	Unit	\$10.60 \$122.22
			Minimum Charge Applies To 10.36 Ton)			
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.36	Ton	\$35.00 \$362.60

BOL/TXN: 342764			Accepted: 29-SEP-05		Pickup: 29-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.6	Ton	\$35.00 \$371.00
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.4	Unit	\$10.50 \$119.70
			Minimum Charge Applies To 10.6 Ton)			

BOL/TXN: 342781			Accepted: 29-SEP-05		Pickup: 29-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description	Quantity		Unit Price Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	7.99	Ton	\$35.00 \$279.65
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	14.01	Unit	\$10.50 \$147.10
			Minimum Charge Applies To 7.99 Ton)			

BOL/TXN: 342782			Accepted: 29-SEP-05		Pickup: 29-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	6.93	Ton	\$35.00 \$242.55
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	15.07	Unit	\$10.50 \$158.24
Minimum Charge Applies To 6.93 Ton)						

BOL/TXN: 342787			Accepted: 29-SEP-05		Pickup: 29-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description	Quantity		Unit Price Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.44	Ton	\$35.00 \$365.40
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.56	Unit	\$10.50 \$121.38
Minimum Charge Applies To 10.44 Ton)						

BOL/TXN: 342805			Accepted: 29-SEP-05		Pickup: 29-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.62	Ton	\$35.00 \$338.70
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	12.38	Unit	\$10.50 \$129.99
			Minimum Charge Applies To 9.62 Ton)			

Item Summary



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:

Contact:

BOL/TXN: 342814

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.82	Ton	\$35.00	\$308.70
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	13.18	Unit	\$10.50	\$138.39
Minimum Charge Applies To 8.82 Ton)							

BOL/TXN: 342828			Accepted: 29-SEP-05	Pickup: 29-SEP-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	6	Ton	\$35.00	\$210.00
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	16	Unit	\$10.50	\$168.00
Minimum Charge Applies To 6.0 Ton)							

BOL/TXN: 342844			Accepted: 29-SEP-05	Pickup: 29-SEP-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.1	Ton	\$35.00	\$318.50
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 {	12.9	Unit	\$10.50	\$135.45
Minimum Charge Applies To 9.1 Ton)							

BOL/TXN: 342846			Accepted: 29-SEP-05		Pickup: 29-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.89	Ton	\$35.00 \$311.15
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 {	13.11	Unit	\$10.50 \$137.66
			Minimum Charge Applies To 8.89 Ton)			

BOL/TXN: 342848			Accepted: 29-SEP-05	Pickup: 29-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	15.35	Ton \$35.00 \$537.25
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	8.65	Unit \$10.50 \$90.83
Minimum Charge Applies To 15.35 Ton)					

BOL/TXN: 342870			Accepted: 29-SEP-05	Pickup: 29-SEP-05		
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description	Quantity	Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	16.65	Ton	\$35.00 \$582.75
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	5.35	Unit	\$10.50 \$56.17
Minimum Charge Applies To 16.65 Ton)						

Item Summary

**INVOICE**

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 88123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:**Contact:****BOL/TXN:** 342872

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.48	Ton	\$35.00	\$296.80
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	13.52	Unit	\$10.50	\$141.96
Minimum Charge Applies To 8.48 Ton)							

BOL/TXN: 342887

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.64	Ton	\$35.00	\$407.40
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.36	Unit	\$10.50	\$108.78
Minimum Charge Applies To 11.64 Ton)							

BOL/TXN: 342913

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	18.48	Ton	\$35.00	\$646.80
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	3.52	Unit	\$10.50	\$36.96
Minimum Charge Applies To 18.48 Ton)							

BOL/TXN: 342916

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	13.22	Ton	\$35.00	\$462.70
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	8.78	Unit	\$10.50	\$92.19
Minimum Charge Applies To 13.22 Ton)							

BOL/TXN: 342919

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	13.66	Ton	\$35.00	\$478.10
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	8.34	Unit	\$10.50	\$87.57
Minimum Charge Applies To 13.66 Ton)							

BOL/TXN: 342935

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.29	Ton	\$35.00	\$360.15
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.71	Unit	\$10.50	\$122.96
Minimum Charge Applies To 10.29 Ton)							

Item Summary



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:

Contact:

BOL/TXN: 342953

Accepted: 29-SEP-05

Pickup: 29-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	17.07	Ton	\$35.00	\$597.45
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	4.93	Unit	\$10.50	\$51.77
Minimum Charge Applies To 17.07 Ton)							

BOL/TXN: 342963			Accepted: 29-SEP-05		Pickup: 29-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.55	Ton	\$35.00 \$299.25
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	13.45	Unit	\$10.50 \$141.22
Minimum Charge Applies To 8.55 Ton)						

BOL/TXN: 342964		Accepted: 29-SEP-05		Pickup: 29-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.18	Ton \$35.00 \$321.30
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	12.82	Unit \$10.50 \$134.61
Minimum Charge Applies To 9.18 Ton)					

BOL/TXN: 343028		Accepted: 30-SEP-05		Pickup: 30-SEP-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>	
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	5.78	Unit	\$10.50	\$60.69
			Minimum Charge Applies To 16.22 Ton)				
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	16.22	Ton	\$35.00	\$567.70

BOL/TXN: 343033		Accepted: 30-SEP-05		Pickup: 30-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	12.92	Unit \$10.50 \$135.66
			Minimum Charge Applies To 9.08 Ton)		
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.08	Ton \$35.00 \$317.80

BOL/TXN: 343036			Accepted: 30-SEP-05		Pickup: 30-SEP-05		
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	13.01	Unit	\$10.50	\$136.60
			Minimum Charge Applies To 8.99 Ton)				
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.99	Ton	\$35.00	\$314.65

Item Summary

**INVOICE**

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:**Contact:**

BOL/TXN: 343041		Accepted: 30-SEP-05		Pickup: 30-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 11.14 Ton)	10.86	Unit \$10.50 \$114.03
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.14	Ton \$35.00 \$389.80

BOL/TXN: 343048			Accepted: 30-SEP-05	Pickup: 30-SEP-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>	
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 11.34 Ton)	10.66	Unit	\$10.50 \$111.93	
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.34	Ton	\$35.00 \$396.90	

BOL/TXN: 343080			Accepted: 30-SEP-05	Pickup: 30-SEP-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 11.08 Ton)	10.92	Unit	\$10.50	\$114.66
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.08	Ton	\$35.00	\$387.80

BOL/TXN: 343087			Accepted: 30-SEP-05	Pickup: 30-SEP-05		
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 21.7 Ton)	.3	Unit	\$10.50 \$3.15
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	21.7	Ton	\$35.00 \$759.50

BOL/TXN: 343093			Accepted: 30-SEP-05	Pickup: 30-SEP-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 8.08 Ton)	13.92	Unit	\$10.50	\$146.16
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.08	Ton	\$35.00	\$282.80

BOL/TXN: 343116		Accepted: 30-SEP-05		Pickup: 30-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 3.87 Ton)	18.13	Unit \$10.50 \$190.36
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	3.87	Ton \$35.00 \$135.45

Item Summary



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

BOL/TXN: 343135			Accepted: 30-SEP-05		Pickup: 30-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 9.49 Ton)	12.51	Unit	\$10.50 \$131.35
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.49	Ton	\$35.00 \$332.15

BOL/TXN: 343197		Accepted: 30-SEP-05		Pickup: 30-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 3.76 Ton)	18.24	Unit \$10.50 \$191.52
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	3.76	Ton \$35.00 \$131.60

BOL/TXN: 343202			Accepted: 30-SEP-05		Pickup: 30-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y611970 (Minimum Charge Applies To 3.97 Ton)	18.03	Unit	\$10.50 \$189.31
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	3.97	Ton	\$35.00 \$138.95

BOL/TXN: 343205			Accepted: 30-SEP-05		Pickup: 30-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description	Quantity	Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 4.53 Ton)	17.47	Unit \$10.50	\$183.44
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	4.53	Ton \$35.00	\$158.55

BOL/TXN: 343213			Accepted: 30-SEP-05		Pickup: 30-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 4.99 Ton)	17.01	Unit	\$10.50 \$178.61
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	4.99	Ton	\$35.00 \$174.65

BOL/TXN: 343227			Accepted: 30-SEP-05		Pickup: 30-SEP-05		
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 10.61 Ton)	11.39	Unit	\$10.50	\$119.59
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.61	Ton	\$35.00	\$371.35

Item Summary



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

BOL/TXN: 343237

Accepted: 30-SEP-05

Pickup: 30-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 6.32 Ton)	15.68	Unit	\$10.50	\$164.64
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	6.32	Ton	\$35.00	\$221.20

BOL/TXN: 343240		Accepted: 30-SEP-05		Pickup: 30-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 3.87 Ton)	18.13	Unit \$10.50 \$190.38
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	3.87	Ton \$35.00 \$135.45

BOL/TXN: 343243		Accepted: 30-SEP-05		Pickup: 30-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 4.45 Ton)	17.55	Unit \$10.50 \$184.28
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	4.45	Ton \$35.00 \$155.75

BOL/TXN: 343248		Accepted: 30-SEP-05		Pickup: 30-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 7.35 Ton)	14.65	Unit \$10.50 \$153.83
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	7.35	Ton \$35.00 \$257.25

BOL/TXN: 343374			Accepted: 03-OCT-05	Pickup: 03-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	16.72	Ton	\$35.00	\$585.20
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	5.28	Unit	\$10.50	\$55.44
Minimum Charge Applies To 16.72 Ton)							

BOL/TXN: 343375			Accepted: 03-OCT-05		Pickup: 03-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	14.78	Ton	\$35.00 \$517.30
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 14.78 Ton)	7.22	Unit	\$10.50 \$75.81

Item Summary



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

BOL/TXN: 343386			Accepted: 03-OCT-05		Pickup: 03-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	14.86	Ton	\$35.00 \$520.10
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	7.14	Unit	\$10.50 \$74.97
Minimum Charge Applies To 14.86 Ton)						

BOL/TXN: 343389			Accepted: 03-OCT-05		Pickup: 03-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	13.16	Ton	\$35.00 \$460.60
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	8.84	Unit	\$10.50 \$92.82
Minimum Charge Applies To 13.16 Ton)						

BOL/TXN: 343418			Accepted: 03-OCT-05		Pickup: 03-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	15.15	Ton	\$35.00 \$530.25
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	6.85	Unit	\$10.50 \$71.92
Minimum Charge Applies To 15.15 Ton)						

BOL/TXN: 343419			Accepted: 03-OCT-05		Pickup: 03-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	20.53	Ton	\$35.00 \$718.55
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	1.47	Unit	\$10.50 \$15.44
Minimum Charge Applies To 20.53 Ton)						

BOL/TXN: 343420			Accepted: 03-OCT-05		Pickup: 03-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	12.97	Ton	\$35.00 \$453.95
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	9.03	Unit	\$10.50 \$94.81
Minimum Charge Applies To 12.97 Ton)						

BOL/TXN: 343422			Accepted: 03-OCT-05		Pickup: 03-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Dabris - F49y511970	17.99	Ton	\$35.00 \$629.65
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	4.01	Unit	\$10.50 \$42.10
Minimum Charge Applies To 17.99 Ton)						

Item Summary

**INVOICE**

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant US-KS-02-119 400 West Dennis Avenue Olathe, KS 66061	Service Site: Delphi Energy And Engine Systems - Demo REM1 400 West Dennis Avenue Olathe, KS 66061
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Mail Code:**Contact:**

BOL/TXN: 343435	Accepted: 03-OCT-05	Pickup: 03-OCT-05
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012		
Code	DCC	Wastestream
Letter 3.2	468-N	Facility Debris
Letter 3.2	468-N	Facility Debris
Item Description		
Demo - Facility Debris - F49y511970		
Demo - Facility Debris - F49y511970 (
Minimum Charge Applies To 15.91 Ton)		
Quantity		Unit Price
15.91	Ton	\$35.00
6.09	Unit	\$10.50
		Total
		\$556.85
		\$63.95

BOL/TXN: 343440	Accepted: 03-OCT-05	Pickup: 03-OCT-05
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012		
Code	DCC	Wastestream
Letter 3.2	468-N	Facility Debris
Letter 3.2	468-N	Facility Debris
Item Description		
Demo - Facility Debris - F49y511970		
Demo - Facility Debris - F49y511970 (
Minimum Charge Applies To 14.74 Ton)		
Quantity		Unit Price
14.74	Ton	\$35.00
7.26	Unit	\$10.50
		Total
		\$515.90
		\$76.23

BOL/TXN: 343461	Accepted: 03-OCT-05	Pickup: 03-OCT-05
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012		
Code	DCC	Wastestream
Letter 3.2	468-N	Facility Debris
Letter 3.2	468-N	Facility Debris
Item Description		
Demo - Facility Debris - F49y511970		
Demo - Facility Debris - F49y511970 (
Minimum Charge Applies To 13.9 Ton)		
Quantity		Unit Price
13.9	Ton	\$35.00
8.1	Unit	\$10.50
		Total
		\$486.50
		\$85.05

BOL/TXN: 343471	Accepted: 03-OCT-05	Pickup: 03-OCT-05
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012		
Code	DCC	Wastestream
Letter 3.2	468-N	Facility Debris
Letter 3.2	468-N	Facility Debris
Item Description		
Demo - Facility Debris - F49y511970		
Demo - Facility Debris - F49y511970 (
Minimum Charge Applies To 14.63 Ton)		
Quantity		Unit Price
14.63	Ton	\$35.00
7.37	Unit	\$10.50
		Total
		\$512.05
		\$77.39

BOL/TXN: 343500	Accepted: 03-OCT-05	Pickup: 03-OCT-05
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012		
Code	DCC	Wastestream
Letter 3.2	468-N	Facility Debris
Letter 3.2	468-N	Facility Debris
Item Description		
Demo - Facility Debris - F49y511970		
Demo - Facility Debris - F49y511970 (
Minimum Charge Applies To 14.05 Ton)		
Quantity		Unit Price
14.05	Ton	\$35.00
7.95	Unit	\$10.50
		Total
		\$491.75
		\$83.48

BOL/TXN: 343501	Accepted: 03-OCT-05	Pickup: 03-OCT-05
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012		
Code	DCC	Wastestream
Letter 3.2	468-N	Facility Debris
Letter 3.2	468-N	Facility Debris
Item Description		
Demo - Facility Debris - F49y511970		
Demo - Facility Debris - F49y511970 (
Minimum Charge Applies To 14.65 Ton)		
Quantity		Unit Price
14.65	Ton	\$35.00
7.35	Unit	\$10.35
		Total
		\$512.75
		\$76.07

Item Summary



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

BOL/TXN: 343517

Accepted: 03-OCT-05

Pickup: 03-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	14.33	Ton	\$35.00	\$501.55
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	7.67	Unit	\$10.50	\$80.53
Minimum Charge Applies To 14.33 Ton)							

BOL/TXN: 343531			Accepted: 03-OCT-05		Pickup: 03-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	18.77	Ton	\$35.00 \$656.85
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	3.23	Unit	\$10.50 \$33.91
Minimum Charge Applies To 18.77 Ton)						

BOL/TXN: 343532			Accepted: 03-OCT-05		Pickup: 03-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	14.96	Ton	\$35.00 \$523.60
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	7.04	Unit	\$10.50 \$73.92
Minimum Charge Applies To 14.96 Ton)						

BOL/TXN: 343562			Accepted: 03-OCT-05		Pickup: 03-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y611970	13.65	Ton	\$35.00 \$477.75
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y611970 (	8.35	Unit	\$10.50 \$87.67
Minimum Charge Applies To 13.65 Ton)						

BOL/TXN: 343564			Accepted: 03-OCT-05		Pickup: 03-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	13.92	Ton	\$35.00 \$487.20
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	8.08	Unit	\$10.50 \$84.84
Minimum Charge Applies To 13.92 Ton)						

BOL/TXN: 343588			Accepted: 03-OCT-05		Pickup: 03-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.98	Ton	\$35.00 \$349.30
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	12.02	Unit	\$10.50 \$126.21
Minimum Charge Applies To 9.98 Ton)						

Item Summary



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

BOL/TXN: 343590Accepted: 03-OCT-05Pickup: 03-OCT-05

TSR: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	15.63	Ton	\$35.00	\$547.05
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	8.37	Unit	\$10.50	\$86.89
Minimum Charge Applies To 15.63 Ton)							

BOL/TXN: 343591			Accepted: 03-OCT-05	Pickup: 03-OCT-05			
TSR: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	13.37	Ton	\$35.00	\$467.95
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	8.63	Unit	\$10.50	\$90.62
Minimum Charge Applies To 13.37 Ton)							

BOL/TXN: 343598			Accepted: 03-OCT-05	Pickup: 03-OCT-05			
TSR: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	6.73	Ton	\$35.00	\$235.55
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	15.27	Unit	\$10.50	\$160.34
Minimum Charge Applies To 6.73 Ton)							

BOL/TXN: 343600			Accepted: 03-OCT-05	Pickup: 03-OCT-05			
TSR: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	6.28	Ton	\$35.00	\$219.80
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	15.72	Unit	\$10.50	\$165.06
Minimum Charge Applies To 6.28 Ton)							

BOL/TXN: 343632			Accepted: 04-OCT-05	Pickup: 04-OCT-05			
TSR: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	20.14	Ton	\$35.00	\$704.90
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	1.86	Unit	\$10.50	\$19.53
Minimum Charge Applies To 20.14 Ton)							

BOL/TXN: 343642			Accepted: 04-OCT-05		Pickup: 04-OCT-05	
TSR: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	7.14	Ton	\$35.00 \$249.90
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	14.86	Unit	\$10.50 \$156.03
Minimum Charge Applies To 7.14 Ton)						

Item Summary



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:
BOL/TXN: 343679

Accepted: 04-OCT-05

Pickup: 04-OCT-05

TSR: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.18	Ton	\$35.00	\$356.30
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.82	Unit	\$10.50	\$124.11
Minimum Charge Applies To 10.18 Ton)							

BOL/TXN: 343705

Accepted: 04-OCT-05

Pickup: 04-OCT-05

TSR: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	7.27	Ton	\$35.00	\$254.45
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	14.73	Unit	\$10.50	\$154.66
Minimum Charge Applies To 7.27 Ton)							

BOL/TXN: 343706

Accepted: 04-OCT-05

Pickup: 04-OCT-05

TSR: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	5.69	Ton	\$35.00	\$199.15
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	16.31	Unit	\$10.50	\$171.25
Minimum Charge Applies To 5.69 Ton)							

BOL/TXN: 343742

Accepted: 04-OCT-05

Pickup: 04-OCT-05

TSR: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.23	Ton	\$35.00	\$393.05
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.77	Unit	\$10.50	\$113.08
Minimum Charge Applies To 11.23 Ton)							

BOL/TXN: 343757

Accepted: 04-OCT-05

Pickup: 04-OCT-05

TSR: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	6.81	Ton	\$35.00	\$238.35
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	15.19	Unit	\$10.50	\$169.50
Minimum Charge Applies To 6.81 Ton)							

BOL/TXN: 343761

Accepted: 04-OCT-05

Pickup: 04-OCT-05

TSR: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.17	Ton	\$35.00	\$320.95
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	12.83	Unit	\$10.50	\$134.72
Minimum Charge Applies To 9.17 Ton)							

Item Summary



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

BOL/TXN: 343823

Accepted: 04-OCT-05

Pickup: 04-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F48y511970	5.12	Ton	\$35.00	\$179.20
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F48y511970 (	16.88	Unit	\$10.50	\$177.24
Minimum Charge Applies To 5.12 Ton)							

BOL/TXN: 343828			Accepted: 04-OCT-05	Pickup: 04-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	13.76	Ton	\$35.00	\$481.60
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	8.24	Unit	\$10.50	\$86.52
Minimum Charge Applies To 13.76 Ton)							

BOL/TXN: 343831			Accepted: 04-OCT-05		Pickup: 04-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.32	Ton	\$35.00 \$381.20
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.68	Unit	\$10.50 \$122.64
Minimum Charge Applies To 10.32 Ton)						

BOL/TXN: 343882			Accepted: 05-OCT-05	Pickup: 05-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>	
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.84	Ton	\$35.00 \$344.40	
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	12.16	Unit	\$10.50 \$127.68
Minimum Charge Applies To 9.84 Ton)							

BOL/TXN: 343889			Accepted: 05-OCT-05	Pickup: 05-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	12.27	Ton	\$35.00	\$429.45
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	9.73	Unit	\$10.50	\$102.17
Minimum Charge Applies To 12.27 Ton)							

BOL/TXN: 343890			Accepted: 05-OCT-05		Pickup: 05-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description	Quantity		Unit Price Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.06	Ton	\$35.00 \$317.10
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	12.94	Unit	\$10.50 \$135.87
Minimum Charge Applies To 9.06 Ton)						

Item Summary

**INVOICE**

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

BOL/TXN: 343893

Accepted: 05-OCT-05

Pickup: 05-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.99	Unit	\$10.50	\$115.39
			Minimum Charge Applies To 11.01 Ton)				
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.01	Ton	\$35.00	\$385.35

BOL/TXN: 343924			Accepted: 05-OCT-05	Pickup: 05-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.32	Ton	\$35.00	\$361.20
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.68	Unit	\$10.50	\$122.64
Minimum Charge Applies To 10.32 Ton)							

BOL/TXN: 343929			Accepted: 05-OCT-05	Pickup: 05-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	15.43	Ton	\$35.00	\$540.05
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	6.57	Unit	\$10.50	\$68.98
Minimum Charge Applies To 15.43 Ton)							

BOL/TXN: 343940

Accepted: 05-OCT-05

Pickup: 05-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	13.56	Unit	\$10.50	\$142.38
			Minimum Charge Applies To 8.44 Ton)				
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.44	Ton	\$35.00	\$295.40

BOL/TXN: 343941			Accepted: 05-OCT-05	Pickup: 05-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	12.04	Unit	\$10.50	\$126.42
			Minimum Charge Applies To 9.96 Ton)				
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.96	Ton	\$35.00	\$348.60

BOL/TXN: 343987		Accepted: 05-OCT-05		Pickup: 05-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	8.72	Unit \$10.50 \$91.56
			Minimum Charge Applies To 13.28 Ton)		
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	13.28	Ton \$35.00 \$464.80

Item Summary

**INVOICE**

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

BOL/TXN: 344002

Accepted: 05-OCT-05

Pickup: 05-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	8.89	Unit	\$10.50	\$93.34
			Minimum Charge Applies To 13.11 Ton)				
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	13.11	Ton	\$35.00	\$468.85

BOL/TXN: 344006

Accepted: 05-OCT-05

Pickup: 05-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	9.87	Unit	\$10.50	\$103.63
			Minimum Charge Applies To 12.13 Ton)				
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	12.13	Ton	\$35.00	\$424.55

BOL/TXN: 344012			Accepted: 05-OCT-05	Pickup: 05-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	9.34	Unit	\$10.50	\$98.07
			Minimum Charge Applies To 12.66 Ton)				
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	12.66	Ton	\$35.00	\$443.10

BOL/TXN: 344059			Accepted: 05-OCT-05	Pickup: 05-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	7.79	Unit	\$10.50	\$81.80
			Minimum Charge Applies To 14.21 Ton)				
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	14.21	Ton	\$35.00	\$497.35

BOL/TXN: 344081			Accepted: 05-OCT-05	Pickup: 05-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.74	Unit	\$10.50	\$112.77
			Minimum Charge Applies To 11.26 Ton)				
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.26	Ton	\$35.00	\$394.10

BOL/TXN: 344091		Accepted: 05-OCT-05		Pickup: 05-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
Code	DCC	Wastestream	Item Description	Quantity	Unit Price Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 10.34 Ton)	11.66	Unit \$10.50 \$122.43
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.34	Ton \$35.00 \$361.90

Item Summary



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:

Contact:

BOL/TXN: 344098			Accepted: 05-OCT-05	Pickup: 05-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>	
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 7.94 Ton)	14.08	Unit	\$10.50 \$147.63	
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	7.94	Ton	\$35.00 \$277.90	

BOL/TXN: 344145			Accepted: 06-OCT-05	Pickup: 06-OCT-05		
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 14.63 Ton)	7.37	Unit	\$10.50 \$77.39
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	14.63	Ton	\$35.00 \$512.05

BOL/TXN: 344150		Accepted: 06-OCT-05		Pickup: 06-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 12.29 Ton)	9.71	Unit \$10.50 \$101.98
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	12.29	Ton \$35.00 \$430.15

BOL/TXN: 344187			Accepted: 06-OCT-05	Pickup: 08-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	15.32	Ton	\$35.00	\$536.20
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 15.32 Ton)	6.68	Unit	\$10.50	\$70.14

BOL/TXN: 344207			Accepted: 06-OCT-05	Pickup: 06-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.58	Ton	\$35.00	\$370.30
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 10.58 Ton)	11.42	Unit	\$10.50	\$119.91

BOL/TXN: 344246			Accepted: 06-OCT-05	Pickup: 08-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 12.36 Ton)	9.64	Unit	\$10.50	\$101.22
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	12.36	Ton	\$35.00	\$432.60

Item Summary

**INVOICE**

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:**Contact:**

BOL/TXN: 344282			Accepted: 06-OCT-05		Pickup: 06-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.49	Unit	\$10.50 \$110.14
			Minimum Charge Applies To 11.51 Ton)			
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.51	Ton	\$35.00 \$402.85

BOL/TXN: 344298			Accepted: 06-OCT-05		Pickup: 06-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	9.75	Unit	\$10.50 \$102.38
			Minimum Charge Applies To 12.25 Ton)			
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	12.25	Ton	\$35.00 \$428.75

BOL/TXN: 344314		Accepted: 06-OCT-05		Pickup: 06-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	13.75	Ton \$35.00 \$481.25
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	8.25	Unit \$10.50 \$86.63
Minimum Charge Applies To 13.75 Ton)					

BOL/TXN: 344361			Accepted: 07-OCT-05		Pickup: 07-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	7.93	Ton	\$35.00 \$277.55
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	14.07	Unit	\$10.50 \$147.74
Minimum Charge Applies To 7.93 Ton)						

BOL/TXN: 344366		Accepted: 07-OCT-05		Pickup: 07-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
Code	DCC	Wastestream	Item Description	Quantity	Unit Price Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.07	Ton \$35.00 \$387.45
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.93	Unit \$10.50 \$114.77
			Minimum Charge Applies To 11.07 Ton)		

BOL/TXN: 344370			Accepted: 07-OCT-05		Pickup: 07-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	12.06	Ton	\$35.00 \$422.10
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (9.94	Unit	\$10.50 \$104.37
Minimum Charge Applies To 12.06 Ton)						

Item Summary

28-FEB-06 03:34 PM

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For invoicing or payment questions, please call Melinda Newby at (317)334-7061.



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:

Contact:

BOL/TXN: 344374

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	7.46	Ton	\$35.00	\$261.10
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 7.46 Ton)	14.54	Unit	\$10.50	\$152.67

BOL/TXN: 344375

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	7.17	Ton	\$35.00	\$250.95
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 7.17 Ton)	14.83	Unit	\$10.50	\$155.72

BOL/TXN: 344413

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.22	Ton	\$35.00	\$287.70
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 8.22 Ton)	13.78	Unit	\$10.50	\$144.69

BOL/TXN: 344414

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 5.82 Ton)	16.18	Unit	\$10.50	\$169.89
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	5.82	Ton	\$35.00	\$203.70

BOL/TXN: 344421

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.36	Ton	\$35.00	\$327.60
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 9.36 Ton)	12.64	Unit	\$10.50	\$132.72

BOL/TXN: 344424

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.31	Ton	\$35.00	\$360.85
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 10.31 Ton)	11.69	Unit	\$10.50	\$122.74

Item Summary



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:

Contact:

BOL/TXN: 344426			Accepted: 07-OCT-05		Pickup: 07-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	5.7	Ton	\$35.00 \$199.50
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 5.7 Ton)	16.3	Unit	\$10.50 \$171.15

BOL/TXN: 344430			Accepted: 07-OCT-05		Pickup: 07-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description	Quantity	Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 11.47 Ton)	10.53	Unit \$10.50	\$110.56
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.47	Ton \$35.00	\$401.45

BOL/TXN: 344445			Accepted: 07-OCT-05		Pickup: 07-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	5.47	Ton	\$35.00 \$191.45
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	16.53	Unit	\$10.50 \$173.56
Minimum Charge Applies To 5.47 Ton)						

BOL/TXN: 344452			Accepted: 07-OCT-05		Pickup: 07-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 8.31 Ton)	13.69	Unit	\$10.50 \$143.75
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.31	Ton	\$35.00 \$290.85

BOL/TXN: 344456			Accepted: 07-OCT-05		Pickup: 07-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.92	Ton	\$35.00 \$312.20
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	13.08	Unit	\$10.50 \$137.34
			Minimum Charge Applies To 8.92 Ton)			

BOL/TXN: 344459			Accepted: 07-OCT-05		Pickup: 07-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description	Quantity		Unit Price Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.33	Ton	\$35.00 \$291.55
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (Minimum Charge Applies To 8.33 Ton)	13.67	Unit	\$10.50 \$143.53

Item Summary

**INVOICE**

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:**Contact:****BOL/TXN:** 344467

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.7	Unit	\$10.50	\$122.85
			Minimum Charge Applies To 10.3 Ton)				
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.3	Ton	\$35.00	\$360.50

BOL/TXN: 344509

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	7.47	Ton	\$35.00	\$261.45
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	14.53	Unit	\$10.50	\$152.58
			Minimum Charge Applies To 7.47 Ton)				

BOL/TXN: 344519

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.6	Ton	\$35.00	\$371.00
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.4	Unit	\$10.50	\$119.70
			Minimum Charge Applies To 10.6 Ton)				

BOL/TXN: 344534

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.26	Ton	\$35.00	\$359.10
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.74	Unit	\$10.50	\$123.27
			Minimum Charge Applies To 10.26 Ton)				

BOL/TXN: 344544

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.96	Ton	\$35.00	\$418.60
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.04	Unit	\$10.50	\$105.42
			Minimum Charge Applies To 11.96 Ton)				

BOL/TXN: 344551

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	12.35	Ton	\$35.00	\$432.25
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	9.65	Unit	\$10.50	\$101.33
			Minimum Charge Applies To 12.35 Ton)				

Item Summary

**INVOICE**

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:**Contact:****BOL/TXN:** 344555

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	15.89	Unit	\$10.50	\$166.84
			Minimum Charge Applies To 6.11 Ton)				
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	6.11	Ton	\$35.00	\$213.85

BOL/TXN: 344557

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.68	Ton	\$35.00	\$338.80
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	12.32	Unit	\$10.50	\$129.36
			Minimum Charge Applies To 9.68 Ton)				

BOL/TXN: 344559

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.17	Ton	\$35.00	\$320.95
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	12.83	Unit	\$10.50	\$134.72
			Minimum Charge Applies To 9.17 Ton)				

BOL/TXN: 344560

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.08	Ton	\$35.00	\$387.80
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.92	Unit	\$10.50	\$114.66
			Minimum Charge Applies To 11.08 Ton)				

BOL/TXN: 344561

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	12.89	Ton	\$35.00	\$451.15
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	9.11	Unit	\$10.50	\$95.66
			Minimum Charge Applies To 12.89 Ton)				

BOL/TXN: 344562

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.7	Ton	\$35.00	\$374.50
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.3	Unit	\$10.50	\$118.65
			Minimum Charge Applies To 10.7 Ton)				

Item Summary

**INVOICE**

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:**Contact:**

BOL/TXN: 344563

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.63	Ton	\$35.00	\$337.05
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	12.37	Unit	\$10.50	\$129.88
Minimum Charge Applies To 9.63 Ton)							

BOL/TXN: 344570			Accepted: 08-OCT-05	Pickup: 08-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.59	Ton	\$35.00	\$405.65
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	19.41	Unit	\$10.50	\$109.31
Minimum Charge Applies To 11.59 Ton)							

BOL/TXN: 344574			Accepted: 08-OCT-05	Pickup: 08-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	7.93	Ton	\$35.00	\$277.55
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	14.07	Unit	\$10.50	\$147.74
Minimum Charge Applies To 7.93 Ton)							

BOL/TXN: 344575		Accepted: 08-OCT-05		Pickup: 08-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	7.23	Ton \$35.00 \$253.05
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	14.77	Unit \$10.50 \$155.09
Minimum Charge Applies To 7.23 Ton)					

BOL/TXN: 344577		Accepted: 08-OCT-05		Pickup: 08-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.42	Unit \$10.50 \$119.91
Minimum Charge Applies To 10.58 Ton)					
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.58	Ton \$35.00 \$370.30

BOL/TXN: 344583			Accepted: 08-OCT-05	Pickup: 08-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.97	Ton	\$35.00	\$313.95
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	13.03	Unit	\$10.50	\$136.81
Minimum Charge Applies To 8.97 Ton)							

Item Summary



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:

Contact:

BOL/TXN: 344584 **Accepted:** 08-OCT-05 **Pickup:** 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	17.61	Ton	\$35.00	\$616.35
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	4.39	Unit	\$10.50	\$46.09
Minimum Charge Applies To 17.61 Ton)							

BOL/TXN: 344587 **Accepted:** 08-OCT-05 **Pickup:** 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.2	Ton	\$35.00	\$392.00
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.8	Unit	\$10.50	\$113.40
Minimum Charge Applies To 11.2 Ton)							

BOL/TXN: 344590 **Accepted:** 08-OCT-05 **Pickup:** 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.15	Ton	\$35.00	\$355.25
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.85	Unit	\$10.50	\$124.42
Minimum Charge Applies To 10.15 Ton)							

BOL/TXN: 344592 **Accepted:** 08-OCT-05 **Pickup:** 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.99	Ton	\$35.00	\$419.65
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.01	Unit	\$10.50	\$105.11
Minimum Charge Applies To 11.99 Ton)							

BOL/TXN: 344596 **Accepted:** 08-OCT-05 **Pickup:** 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.65	Ton	\$35.00	\$372.75
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.35	Unit	\$10.50	\$119.17
Minimum Charge Applies To 10.65 Ton)							

BOL/TXN: 344601 **Accepted:** 08-OCT-05 **Pickup:** 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.33	Ton	\$35.00	\$361.55
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.67	Unit	\$10.50	\$122.53
Minimum Charge Applies To 10.33 Ton)							

Item Summary

**INVOICE**

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:**Contact:**

BOL/TXN: 344603 **Accepted:** 08-OCT-05 **Pickup:** 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	15.88	Ton	\$35.00	\$555.80
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	6.12	Unit	\$10.50	\$64.26
Minimum Charge Applies To 15.88 Ton)							

BOL/TXN: 344610 **Accepted:** 07-OCT-05 **Pickup:** 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.34	Ton	\$35.00	\$396.90
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.66	Unit	\$10.50	\$111.93
Minimum Charge Applies To 11.34 Ton)							

BOL/TXN: 344615 **Accepted:** 07-OCT-05 **Pickup:** 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.58	Ton	\$35.00	\$335.30
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	12.42	Unit	\$10.50	\$130.41
Minimum Charge Applies To 9.58 Ton)							

BOL/TXN: 344616 **Accepted:** 07-OCT-05 **Pickup:** 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.88	Ton	\$35.00	\$345.80
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	12.12	Unit	\$10.50	\$127.26
Minimum Charge Applies To 9.88 Ton)							

BOL/TXN: 344621 **Accepted:** 07-OCT-05 **Pickup:** 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.79	Unit	\$10.50	\$113.29
Minimum Charge Applies To 11.21 Ton)							
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.21	Ton	\$35.00	\$392.35

BOL/TXN: 344624 **Accepted:** 07-OCT-05 **Pickup:** 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	7.51	Ton	\$35.00	\$262.85
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	14.49	Unit	\$10.50	\$152.15
Minimum Charge Applies To 7.51 Ton)							

Item Summary



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:
BOL/TXN: 344627

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.03	Ton	\$35.00	\$388.05
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.97	Unit	\$10.50	\$115.19
Minimum Charge Applies To 11.03 Ton)							

BOL/TXN: 344628

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.78	Ton	\$35.00	\$377.30
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.22	Unit	\$10.50	\$117.81
Minimum Charge Applies To 10.78 Ton)							

BOL/TXN: 344635

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	12.21	Unit	\$10.50	\$128.21
Minimum Charge Applies To 9.79 Ton)							
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.79	Ton	\$35.00	\$342.65

BOL/TXN: 344639

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	7.79	Ton	\$35.00	\$272.65
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	14.21	Unit	\$10.50	\$149.21
Minimum Charge Applies To 7.79 Ton)							

BOL/TXN: 344640

Accepted: 07-OCT-05

Pickup: 07-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	14.34	Unit	\$10.50	\$150.67
Minimum Charge Applies To 7.66 Ton)							
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	7.66	Ton	\$35.00	\$268.10

BOL/TXN: 344642

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.44	Ton	\$35.00	\$365.40
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.56	Unit	\$10.50	\$121.38
Minimum Charge Applies To 10.44 Ton)							

Item Summary



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:
BOL/TXN: 344646

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSR: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	15.08	Ton	\$35.00	\$527.80
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	6.92	Unit	\$10.50	\$72.66
Minimum Charge Applies To 15.08 Ton)							

BOL/TXN: 344647

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSR: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.45	Unit	\$10.50	\$109.72
Minimum Charge Applies To 11.55 Ton)							
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.55	Ton	\$35.00	\$404.25

BOL/TXN: 344654

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSR: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	13.25	Unit	\$10.50	\$139.13
Minimum Charge Applies To 8.75 Ton)							
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.75	Ton	\$35.00	\$306.25

BOL/TXN: 344656

Accepted: 08-OCT-05

Pickup: 08-OCT-05

TSR: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.61	Ton	\$35.00	\$301.35
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	13.39	Unit	\$10.50	\$140.59
Minimum Charge Applies To 8.61 Ton)							

BOL/TXN: 344657

Accepted: 08-OCT-05

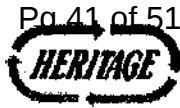
Pickup: 08-OCT-05

TSR: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.26	Ton	\$35.00	\$394.10
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.74	Unit	\$10.50	\$112.77
Minimum Charge Applies To 11.26 Ton)							

Item Summary

Code	DCC	Item Name	Pounds	Gallons	Container	Tons	Yards	Disposal	Freight	Other
Letter 3.2	468-N	DEMO - Facility Debris - F49Y511970	7262640	0	0	1815.66	0	\$83,059.58	\$0.00	\$0.00
Totals:			7262640	0	0	1815.66	0	\$83,059.58	\$0.00	\$0.00



INVOICE

Invoice Number: 22863
Invoice Date: 11-OCT-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:

Contact:

Disposal Facility Summary

<u>TSD</u>	<u>Pounds</u>	<u>Gallons</u>	<u>Drums</u>	<u>Tons</u>	<u>Yards</u>	<u>Total</u>
FOREST VIEW LANDFILL KANSAS CITY, KS 66012	7262640	0	0	1815.66	0	\$83,059.58

We hereby certify that the Services were performed by Contractor in accordance with all applicable DELPHI AUTOMOTIVE SYSTEMS LLC agreements and that all Byproducts identified herein have been managed in accordance with contract no. 11506 and all applicable laws and regulations.

Total Invoice Amount: \$83,059.58

**INVOICE**

Invoice Number: 23750
Invoice Date: 07-NOV-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:**Contact:**

BOL/TXN: 342261

Accepted: 26-SEP-05

Pickup: 26-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	488-N	Facility Debris	Demo - Facility Debris - F49y511970	12.89	Ton	\$35.00	\$451.15
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	8.11	Unit	\$10.50	\$95.66
Minimum Charge Applies To 12.89 Ton)							
6A		Facility Debris	Demo - Fuel Surcharge - Peace	1	Load	\$10.00	\$10.00

BOL/TXN: 342414			Accepted: 27-SEP-05		Pickup: 27-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description	Quantity	Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.27	Ton	\$35.00 \$359.45
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	11.73	Unit	\$10.50 \$123.17
Minimum Charge Applies To 10.27 Ton)						
6A		Facility Debris	Demo - Fuel Surcharge - Peace	1	Load	\$10.00 \$10.00

BOL/TXN: 342777			Accepted: 29-SEP-05		Pickup: 29-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description	Quantity	Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	9.27	Unit	\$10.50
			Minimum Charge Applies To 12.73 Ton)			\$97.33
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	12.73	Ton	\$35.00
6A		Facility Debris	Demo - Fuel Surcharge - Peace	1	Load	\$10.00
						\$10.00

BOL/TXN: 343098			Accepted: 30-SEP-05		Pickup: 30-SEP-05		
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
Code	DCC	Wastestream	Item Description	Quantity	Unit Price	Total	
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	18.85	Unit	\$10.50	\$197.93
			Minimum Charge Applies To 3.15 Ton)				
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	3.15	Ton	\$35.00	\$110.25
6A		Facility Debris	Demo - Fuel Surcharge - Peace	1	Load	\$10.00	\$10.00

BOL/TXN: 343376			Accepted: 03-OCT-05		Pickup: 03-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description	Quantity		Unit Price Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	2.97	Ton	\$35.00 \$103.95
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	19.03	Unit	\$10.50 \$199.81
Minimum Charge Applies To 2.97 Ton)						
6A		Facility Debris	Demo - Fuel Surcharge - Peace	1	Load	\$10.00 \$10.00

28-FEB-06 03:37 PM

Page 1 of 2

For invoicing or payment questions, please call Melinda Newby at (317)334-7061.



INVOICE

Invoice Number: 23750
Invoice Date: 07-NOV-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant US-KS-02-119 400 West Dennis Avenue Olathe, KS 66061	Service Site: Delphi Energy And Engine Systems - Demo REM1 400 West Dennis Avenue Olathe, KS 66061
---	--

Mail Code:
Contact:

BOL/TXN: 343467			Accepted: 03-OCT-05	Pickup: 03-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	18.16	Ton	\$35.00	\$635.80
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	3.84	Unit	\$10.50	\$40.32
			Minimum Charge Applies To 18.16 Ton)				
6A		Facility Debris	Demo - Fuel Surcharge - Peace	1	Load	\$10.00	\$10.00

BOL/TXN: 343635			Accepted: 04-OCT-05	Pickup: 04-OCT-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
Code	DCC	Wastestream	Item Description	Quantity	Unit	Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	6.69	Ton	\$35.00	\$234.15
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	15.31	Unit	\$10.50	\$160.75
			Minimum Charge Applies To 6.69 Ton)				
6A		Facility Debris	Demo - Fuel Surcharge - Peace	1	Load	\$10.00	\$10.00

BOL/TXN: 344096		Accepted: 05-OCT-05		Pickup: 05-OCT-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012					
Code	DCC	Wastestream	Item Description	Quantity	Unit Price Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.98	Ton \$35.00 \$419.30
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970 (	10.02	Unit \$10.50 \$105.21
			Minimum Charge Applies To 11.98 Ton)		
6A		Facility Debris	Demo - Fuel Surcharge - Peace	1	Load \$10.00 \$10.00

Item Summary										
Code	DCC	Item Name	Pounds	Gallons	Container	Tons	Yards	Disposal	Freight	Other
Letter 3.2	468-N	DEMO - Facility Debris - F49Y511970	315360	0	0	78.84	0	\$3,779.58	\$80.00	\$0.00
Totals:			315360	0	0	78.84	0	\$3,779.58	\$80.00	\$0.00

Disposal Facility Summary							
TSD	Pounds	Gallons	Drums	Tons	Yards	Total	
FOREST VIEW LANDFILL KANSAS CITY, KS 66012	315360	0	0	78.84	0	\$3,859.58	

We hereby certify that the Services were performed by Contractor in accordance with all applicable DELPHI AUTOMOTIVE SYSTEMS LLC agreements and that all Byproducts identified herein have been managed in accordance with contract no. 11506 and all applicable laws and regulations.

Total Invoice Amount:	\$3,859.58
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**INVOICE**

Invoice Number: 24441
Invoice Date: 22-NOV-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

BOL/TXN: 340948

Accepted: 19-SEP-05

Pickup: 19-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	5.79	Ton	\$35.00	\$202.65
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	16.21	Each	\$10.50	\$170.21
Minimum Charge Applies For 5.79 Tons							

BOL/TXN: 340949			Accepted: 19-SEP-05		Pickup: 19-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	6.46	Ton	\$35.00 \$226.10
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	15.54	Each	\$10.50 \$163.17
Minimum Charge Applies For 6.46 Tons						

BOL/TXN: 341048			Accepted: 19-SEP-05		Pickup: 19-SEP-05		
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	17.63	Each	\$10.50	\$185.12
Minimum Charge Applies For 4.37 Tons							
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	4.37	Ton	\$35.00	\$152.95

BOL/TXN: 341063			Accepted: 19-SEP-05		Pickup: 19-SEP-05		
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	16.33	Each	\$10.50	\$171.47
Minimum Charge Applies For 5.67 Tons							
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	5.67	Ton	\$35.00	\$198.45

BOL/TXN: 341380			Accepted: 21-SEP-05		Pickup: 21-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.17	Ton	\$35.00 \$285.95
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	13.83	Each	\$10.50 \$145.22
Minimum Charge Applies For 8.17 Tons						

BOL/TXN: 341394			Accepted: 21-SEP-05		Pickup: 21-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	15.1	Each	\$10.50 \$158.55
Minimum Charge Applies For 6.9 Tons						
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	6.9	Ton	\$35.00 \$241.50



INVOICE

Invoice Number: 24441
Invoice Date: 22-NOV-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

BOL/TXN: 341448

Accepted: 21-SEP-05

Pickup: 21-SEP-05

TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012

Code	DCC	Wastestream	Item Description	Quantity		Unit Price	Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	14.91	Ton	\$35.00	\$521.85
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	7.09	Each	\$10.50	\$74.45
Minimum Charge Applies For 14.91 Tons							

BOL/TXN: 341466			Accepted: 21-SEP-05		Pickup: 21-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	13.91	Ton	\$35.00 \$486.85
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.09	Each	\$10.50 \$84.95
Minimum Charge Applies For 13.91 Tons						

BOL/TXN: 341513			Accepted: 21-SEP-05	Pickup: 21-SEP-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	7.09	Ton	\$35.00	\$248.15
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	14.91	Each	\$10.50	\$156.56
Minimum Charge Applies For 7.09 Tons							

BOL/TXN: 341525			Accepted: 21-SEP-05	Pickup: 21-SEP-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.07	Ton	\$35.00	\$387.45
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.93	Each	\$10.50	\$114.77
Minimum Charge Applies For 11.07 Tons							

BOL/TXN: 341560			Accepted: 21-SEP-05	Pickup: 21-SEP-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	10.04	Each	\$10.50	\$105.42
			Minimum Charge Applies For 11.96 Tons				
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	11.96	Ton	\$35.00	\$418.60

BOL/TXN: 341573			Accepted: 21-SEP-05		Pickup: 21-SEP-05	
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.96	Ton	\$35.00 \$313.60
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	13.04	Each	\$10.50 \$136.92
Minimum Charge Applies For 8.96 Tons						

Item Summary



INVOICE

Invoice Number: 24441
Invoice Date: 22-NOV-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

BOL/TXN: 341989			Accepted: 23-SEP-05	Pickup: 23-SEP-05		
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
Code	DCC	Wastestream	Item Description	Quantity		Unit Price Total
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	13.74	Each	\$10.50 \$144.27
Minimum Charge Applies For 8.26 Tons						
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	8.26	Ton	\$35.00 \$289.10

BOL/TXN: 341992			Accepted: 23-SEP-05	Pickup: 23-SEP-05			
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	9.24	Ton	\$35.00	\$323.40
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	12.76	Each	\$10.50	\$133.98
Minimum Charge Applies For 9.24 Tons							

BOL/TXN: 341993			Accepted: 23-SEP-05	Pickup: 23-SEP-05		
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	6.07	Each	\$10.50 \$63.74
Minimum Charge Applies For 16.93 Tons						
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	15.93	Ton	\$35.00 \$557.55

BOL/TXN: 341995			Accepted: 23-SEP-05	Pickup: 23-SEP-05		
TSD: FOREST VIEW LANDFILL KANSAS CITY, KS 66012						
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u> <u>Total</u>
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	15	Each	\$10.50 \$157.50
Minimum Charge Applies For 7 Tons						
Letter 3.2	468-N	Facility Debris	Demo - Facility Debris - F49y511970	7	Ton	\$35.00 \$245.00

Item Summary										
Code	DCC	Item Name	Pounds	Gallons	Container	Tons	Yards	Disposal	Freight	Other
Letter 3.2	468-N	DEMO - Facility Debris - F49Y511970	582760	0	0	145.69	0	\$7,265.45	\$0.00	\$0.00
Totals:			582760	0	0	145.69	0	\$7,265.45	\$0.00	\$0.00

Disposal Facility Summary							
TSD	Pounds	Gallons	Drums	Tons	Yards	Total	
FOREST VIEW LANDFILL KANSAS CITY, KS 66012	582760	0	0	145.69	0	\$7,265.45	

"We hereby certify that the Services were performed by Contractor in accordance with all applicable DELPHI AUTOMOTIVE SYSTEMS LLC agreements and that all Byproducts identified herein have been managed in accordance with contract no. 11506 and all applicable laws and regulations."

Total Invoice Amount: \$7,265.45



INVOICE

Invoice Number: 24441
Invoice Date: 22-NOV-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
PO Box 68123
Indianapolis, IN 46268
FID#: 352152470

Comments: This is a revised invoice. Original invoice # was 22326.



INVOICE

Invoice Number: 25394
Invoice Date: 22-DEC-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

Manifest: 00621(HER153488)			Accepted: 19-SEP-05		Pickup: 16-SEP-05		
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231							
Code	DCC	Wastestream	Letter	Item Description	Quantity	Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00 \$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	6.31	Ton	\$86.75 \$547.39
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	15.69	Each	\$86.75 \$1361.11
				Minimum Charge Applies For 6.31 Tons			
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00 \$10.00

Manifest: 00622(HER153489)			Accepted: 19-SEP-05		Pickup: 16-SEP-05		
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231							
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Letter</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Dabr/s - 69857-4	46	Yard	\$136.00 \$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	7.15	Ton	\$86.75 \$620.26
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	14.85	Each	\$86.75 \$1288.24
				Minimum Charge Applies For 7.15 Tons			
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00 \$10.00

Manifest: 00623(HER153473)			Accepted: 19-SEP-05		Pickup: 16-SEP-05			
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	11.35	Ton	\$86.75	\$984.61
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	10.65	Each	\$86.75	\$923.89
				Minimum Charge Applies For 11.35 Tons				
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 00624(HER153474)			Accepted: 19-SEP-05		Pickup: 16-SEP-05			
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231								
<u>Code</u>	<u>DCC</u>	<u>Wastestream</u>	<u>Letter</u>	<u>Item Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	10	Ton	\$86.75	\$867.50
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	12	Each	\$86.75	\$1041.00
				Minimum Charge Applies For 10 Tons				
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Item Summary

Code	DCC	Item Name	Pounds	Gallons	Container	Tons	Yards	Disposal	Freight	Other
Letter 3.2	467-H	DEMO - Lead-Impacted Debris - 69857-4	84000	0	0	0.00	506	\$71,750.76	\$18,168.75	\$0.00
Totals:			84000	0	0	0.00	506	\$71,750.76	\$18,168.75	\$0.00



INVOICE

Invoice Number: 25394
Invoice Date: 22-DEC-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

Manifest: 00625(HER153475) Accepted: 19-SEP-05 Pickup: 16-SEP-05
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231

Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	11.75	Ton	\$86.75	\$1019.31
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	10.26	Each	\$86.75	\$889.19
				Minimum Charge Applies For 11.75 Tons				
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 00626(HER153471) Accepted: 20-SEP-05 Pickup: 19-SEP-05
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231

Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	10.59	Ton	\$86.75	\$918.69
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	11.41	Each	\$86.75	\$989.82
				Minimum Charge Applies For 10.59 Tons				
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 00627(HER153472) Accepted: 20-SEP-05 Pickup: 19-SEP-05
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231

Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	441-N	Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	14.7	Each	\$86.75	\$1275.23
				Minimum Charge Applies For 7.3 Tons				
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	7.3	Ton	\$86.75	\$633.27
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 00808(HER153532) Accepted: 06-OCT-05 Pickup: 05-OCT-05
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231

Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	441-N	Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	5.55	Each	\$86.75	\$481.46
				Minimum Charge Applies For 16.45 Tons				
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	16.45	Ton	\$86.75	\$1427.04
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Disposal Facility Summary

TSD	Pounds	Gallons	Drums	Tons	Yards	Total
HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231	84000	0	0	0	506	\$89,919.51



INVOICE

Invoice Number: 25394
Invoice Date: 22-DEC-05
Contract Number: 11506
Purchase Number: DWS02837

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:
Contact:

Manifest: 00846(HER153531) **Accepted:** 10-OCT-05 **Pickup:** 07-OCT-05
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231

Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	441-N	Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	13.58	Each	\$86.75	\$1178.07
				Minimum Charge Applies For 8.42 Tons				
Letter 3.2	487-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	8.42	Ton	\$86.75	\$730.43
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 14512(HER164520) **Accepted:** 16-SEP-05 **Pickup:** 16-SEP-05
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231

Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	9.1	Ton	\$86.75	\$789.43
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	12.9	Each	\$86.75	\$1119.08
				Minimum Charge Applies For 9.1 Tons				
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 781(HER153518) **Accepted:** 04-OCT-05 **Pickup:** 03-OCT-05
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231

Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	46	Yard	\$136.00	\$6256.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	9.79	Ton	\$86.75	\$849.28
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	12.21	Each	\$86.75	\$1059.22
				Minimum Charge Applies For 9.79 Tons				
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

"We hereby certify that the Services were performed by Contractor in accordance with all applicable DELPHI AUTOMOTIVE SYSTEMS LLC agreements and that all Byproducts Identified herein have been managed in accordance with contract no. 11506 and all applicable laws and regulations."

Total Invoice Amount: \$89,919.51

Comments: This is a revised invoice. Original invoice # was 23747.



INVOICE

Invoice Number: 26286
Invoice Date: 17-JAN-06
Contract Number: 11506

Please Remit Payment To:

EQ-Heritage, LLC
 PO Box 68123
 Indianapolis, IN 46268
 FID#: 352152470

Bill To: Delphi Olathe Battery Plant
 US-KS-02-119
 400 West Dennis Avenue
 Olathe, KS 66061

Service Site: Delphi Energy And Engine Systems - Demo
 REM1
 400 West Dennis Avenue
 Olathe, KS 66061

Mail Code:

Contact:

Manifest: 00626(HER153471) Accepted: 20-SEP-05 Pickup: 20-SEP-05
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231

Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	50	Yard	\$136.00	\$6800.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	10.29	Ton	\$86.75	\$892.66
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Manifest: 00627(HER153472) Accepted: 20-SEP-05 Pickup: 20-SEP-05
TSD: HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231

Code	DCC	Wastestream	Letter	Item Description	Quantity		Unit Price	Total
Letter 3.2	467-H	Lead Impacted Debris	1A	Demo Lead-Impacted Debris - 69657-4	50	Yard	\$136.00	\$6800.00
Letter 3.2		Lead Impacted Debris	1A	Demo - Freight Charge Load - Page	7.03	Ton	\$86.75	\$609.85
6A		Lead Impacted Debris	1A	Demo - Fuel Surcharge - Page	1	Load	\$10.00	\$10.00

Item Summary

Code	DCC	Item Name	Pounds	Gallons	Container	Tons	Yards	Disposal	Freight	Other
Letter 3.2	467-H	DEMO - Lead-Impacted Debris - 69657-4	0	0	0	0.00	100	\$13,600.00	\$1,522.51	\$0.00
Totals:			0	0	0	0.00	100	\$13,600.00	\$1,522.51	\$0.00

Disposal Facility Summary

TSD	Pounds	Gallons	Drums	Tons	Yards	Total
HERITAGE ENVIRONMENTAL SERVICES LLC INDIANAPOLIS, IN 46231	0	0	0	0	100	\$15,122.51

"We hereby certify that the Services were performed by Contractor in accordance with all applicable DELPHI AUTOMOTIVE SYSTEMS LLC agreements and that all Byproducts identified herein have been managed in accordance with contract no. 11506 and all applicable laws and regulations."

Total Invoice Amount: \$15,122.51